SBR No.

1st & Final Bill 77/16-17

DATED 20-7-16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 77/16-17

Dt. 20-7-16

No.

Division: **Electrical (Yelahanka)** Date:

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate): **ProvidingStreet light fittings to main and cross roads of kodigehalli in ward no 8.**

Contractor and Full Address:**M/s Ganga Enterprises,**

Work Order No: : **EE/BTP/BBMP/E-PMT/259/1-17 Dated : 26-02-2016**

Reference to Agreement Date .....

Job No:- 008-16-000027

Pcode:- P1771

Certified that the measurements were taken by me on 20/7/16. and recorded of pages 310650.. to ....656.. of Measurement Book No 3107..... and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 20/7/16.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub division Officer

II Memorandum of Payment

46) Total value of work done or supplies as per account within	Bill -	H17260=00
47) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	H173=00
48) " Balance	VAT H%	16,690=00
49) Deduct payment :	FBD5%	20,863=00
s) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC1%	H173=00
Amount adjusted towards cash advance recovery of	CBF01%	H17=00
t) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Fine	32H0=00
Amount paid on this bill cheque/cash	deductions	H9556=00
50) Balance being unpaid value of work done held in reserve	Cheque =	3,67,70H=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771

ರೂ: H17,260=00 ಅಡಿಯಲ್ಲಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

3,67,70H=00 ನಿವ್ವಳ ಪಾವತಿಗಾಗಿ

H9,556=00 ಕಡಿತಗೊಳಿಸಲು ಆದೇಶ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Executive Engineer (Ele)

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

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Dt. 20-7-16

No.

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): ProvidingStreet light fittings to main and cross roads of kodigehalli in ward no 8.

Contractor and Full Address:**M/s Ganga Enterprises,**

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Reference to Agreement Date .....

Job No:- 008-16-000027

Pcode:- P1771

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Contractor

Officer in charge of work

Certified that the measurements were taken by me on 20/7/16.....and found correct. The work is satisfactorily executed.

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II Memorandum of Payment

Sub division Officer

Assistant Executive Engineer (Ele)
BBMP, Bangaloro

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Amount adjusted towards cash advance recovery of	CBF 01%	H17=00
t) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Printing	32H0=00
Amount paid on this bill cheque/cash	deductions	H9556=00
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Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 (**For use in the office**)

ರೂ: H17,260=00 ಮೊತ್ತದ ಬಿಲ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

3,67,70H=00 ಮೊತ್ತದ ಬಿಲ್ಲಿಗೆ ಬಿಡಿಬಿಚ್ಚುವುದಾಗಿದೆ

H9,556=00 ಮೊತ್ತಕ್ಕೆ ಚೆಕ್ಕು ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Executive Engineer (Ele)

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl no	Description of item	U
	Name of Work : ProvidingStreet light fittings to main and cross roads of kodigehalli in ward no 8	
1	Supplying High pressure sodium vapour street light luminaire suitable for use with high pressure sodium vapour lamp with integrated control gear and grey colr powder coated. The fitting shall be non corrosive pressure die cast aluminium housing with high purity anodized aluminium housing with EPDM Gaskets suitable for Outer Dia of pole 40 mm -60 mm. Cable entry through a cable gland with toggle clips. IP65 protection for both optical & electrical compartment. Bottom cover may be with poly carbonate/tempered/ toughened glass.Luminaire efficiency should be > 60 % and ambient temperature >35 deg C. High Intensity Discharge electro magnetic ballast with copper winding of Orthocyclic winding coil. Class H insulated dual coated copper wire. Complaince to IEC 61347-2-9 Safety & IEC 60923-Performance. Winding Temperature rise " T=70 deg C. Luminaire shall be suitable to operate on 230/250 V 50 Hz AC supply finish including wiring , Ignitor, condenser, SS Toggles for opening front hingeable glass 250 Wattsa) Group 'A'	
2	Supplying & fixing of 32 mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. Using 32mm dia G.I pipe	N
3	Supplying and fixing of timer Operating Illuminance Levels I. For Switching ON : < 60 lux for >30 sec II. For Switching OFF : >10 lux for >30 sec Switching Endurance : Minimum 5,000 cycles. • Max. Device Power Insulation Resistance : Minimum 5 Meg Ohms • Operating Temperature Range : -10o C to +55oC (Ambient) • Operating Humidity Range : Upto 95% RH at 40oC Auto Voltage trip levels, Auto High Voltage Sense and Trip : Above 280 VAC, Auto High Voltage Sense and Reset : Below 265 VAC. Auto low voltage sense and trip : Below 150 VAC, Auto low voltage sense and reset : Above 165 VAC, Consumption : 1 Watt at 230 VAC(Approved Rates) Contactor details: supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and As per IS-13947 Rating: a) 100-125 amps	
	Total Rs	N

Certificate: 1. Certify that theThe Above said Work has been carreidout satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
os			50	5650.00	282500.00	50	282500.00	
os			50	493.00	24650.00	50	24650.00	
os			7	15730.00	110110.00	7	110110.00	
					417260.00		**417260.00**	